

IN RE:
DORIS WOODS

CASE NO. 06 B 16939

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-4657

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/20/2006 and was confirmed 04/12/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 04/10/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CONSUMER PORTFOLIO SERV	SECURED VEHIC	14404.00	691.72	4256.54
CHECK N GO	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	2240.00	.00	.00
CRED PROTECTION ASSOCIAT	UNSECURED	NOT FILED	.00	.00
CRED PROTECTION ASSOCIAT	NOTICE ONLY	NOT FILED	.00	.00
HELLER & FRISONE	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF EMPLOYM	UNSECURED	2761.00	.00	.00
PDL FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
MARQUETTE RADIOLOGY ASSO	UNSECURED	NOT FILED	.00	.00
NATIONWIDE ACCEPTANCE CO	UNSECURED	852.80	.00	.00
ORIZON PATHOLOGY FOUNDAT	UNSECURED	NOT FILED	.00	.00
KOSMO FINANCIAL	UNSECURED	708.55	.00	.00
CASH STORE	UNSECURED	NOT FILED	.00	.00
COTTONWOOD FINANCIAL LTD	UNSECURED	1613.15	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	1459.63	.00	.00
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
FELDCO	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	898.86	.00	.00
LONG BEACH ACCEPTANCE	FILED LATE	3375.68	.00	.00
GLEASON & GLEASON LLC	DEBTOR ATTY	2,500.00		319.99
TOM VAUGHN	TRUSTEE			359.15
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	5,627.40	
PRIORITY		.00
SECURED		4,256.54

INTEREST		691.72
UNSECURED		.00
ADMINISTRATIVE		319.99
TRUSTEE COMPENSATION		359.15
DEBTOR REFUND		.00
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TOTALS	5,627.40	5,627.40

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 07/24/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE